

## INVOICE



**WKMG**  
**4466 N. John Young Pkwy**  
**Orlando, FL 32804**  
**TEIN: 06-0903509**  
**Main: (407)291-6000**  
**Billing: (407)521-1238**

http://www.local6.com

Billing Address:

**Abar-Hutton Media, LLC**  
**Attention: Accounts Payable**  
**6190 Grovedale Ct.**  
**Suite 200**  
**Alexandria, VA 22310-2552**

Send Payment To:

**WKMG**  
**PO Box 864255**  
**Orlando, FL 32886-4255**  
**TEIN: 06-0903509**

Invoice #	Invoice Date	Invoice Month	Invoice Period
262572-2	11/06/12	November 2012	10/29/12 - 11/04/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/ J Demings/ ORNG CTY	DEMINGS 4 OC SHERIFF	648

Flight Dates	Order #	Alt Order #
10/25/12 - 11/05/12	262572	06383915

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/31/12	11/04/12	M-SU 11p News	11-1135p	--W---S	:30	2	\$1,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 --W---S 2 \$1,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMGW 10/31/12 11:28 PM M-SU 11p News 11-1135p :30 JDFSFLDM1201 \$1,700.00 NM 1 WKMGsu 11/04/12 M-SU 11p News 11-1135p :00 \$1,700.00 NM See MG 2.3 3 WKMGsu 11/04/12 11:48 PM Sun 11p News after NFL Late News :30 JDFSFLDM1201 \$1,700.00 NM MG for 2.1 11/04									
4	10/29/12	10/29/12	News at 7p	7-7:30p	1-----	:30	1	\$1,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$1,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 7:29 PM News at 7p 7-7:30p :30 JDFSFLDM1201 \$1,700.00 NM									

Total Spots 3 Gross Total \$5,100.00

## Payment Terms 30 Days

Agency Commission \$765.00  
Net Amount Due \$4,335.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

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